

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO: Hidalgo County Pct.1  
1902 Joe Stephens Avenue  
Weslaco TX, 78596

PROJECT: HCP 1- Sensor/wallpack install APPLICATION NO: 666486

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:

FSG Electric  
4401 Westgate #310  
Austin TX, 78745

Period to: 6/11/12

PROJECT NOS: wo#1242942

CONTRACT FOR:

CONTRACT DATE: May 9,2012

INVOICE RECEIVED BY: *[Signature]*  
on 08/09/12  
GOODS/SERVICES RECEIVED BY:  
JUAN S. YBAZAA on 7/26/12

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

*2-1287-431-00-121-098-2671*  
*672950/RM27*

1. ORIGINAL CONTRACT SUM	\$	<u>74,958.00</u>
2. Net change by Change Orders	\$	<u>                    </u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>74,958.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>                    </u>
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	<u>                    </u>
b. % of Stored Material (Column F on G703)	\$	<u>                    </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>0.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>                    </u>
8. CURRENT PAYMENT DUE	\$	<u>0.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>74,958.00</u>

CONTRACTOR:

By: *[Signature]*

Date: 7/26/12

State of: \_\_\_\_\_  
Subscribed and sworn to before me this  
Notary Public:  
My Commission expires: 7-26-12

County of: \_\_\_\_\_  
day of \_\_\_\_\_



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 74,958

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ARCHITECT: *[Signature]*

By: *[Signature]*

Date: 07/31/12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$0.00	

# FACILITY SOLUTIONS group

585 S. Padre Isl. Dr Corpus Christi, TX 78405 - 361-883-6833  
 TECL#25589,18421  
 Customer No: 740525-0007

## Invoice# 666486

**Work Address:**

Hidalgo County PCT. 1  
 1902 Joe Stephens Avenue  
 Weslaco, TX 78596

**Bill Address:**

Hidalgo County PCT. 1  
 1902 Joe Stephens Avenue  
 Weslaco, TX 78596

Salesrep# 520 Antonio Olivares

Invoice Date	Due Date	Terms	Page#
06/15/12	07/15/12	NET 30	1
Called In By		Customer P.O.#	Call Date
Moises Salaz		672950	05/09/12
Work Order #		Signed By	Completed
1242942			06/11/12
Quote		Nte	Job#
74,958		0	

**Service Requested**

INSTALL (78) OCCUPANCY SENSORS AND (16) LED WALLPACKS AT THE  
 PRECINCT ONE OFFICE FOR PHASE III LIGHTING RETROFIT

ALSO DELIVER MATERIAL ONLY (750) 4' LED TUBES TO FACILITY  
 UPON ARRIVAL

SEE ANTONIO TO MEET AT FACILITY AND GIVE THEM THE LAYOUT

**Description of Work Performed**

Wall switches were removed and replaced with motion sensors  
 (wall and ceiling).

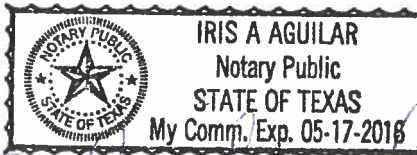
*2-1287-431-00-121-048-3-671*  
*672950/RM07*

These services were quoted at a fixed price of: 74,958.36

INVOICE RECEIVED BY  
*[Signature]* on 08/09/12  
 GOODS/SERVICES RECEIVED BY:  
*Juan J. Urdan* on 7/26/12

Sub Total	74,958.36
Taxable Amount	74,958.36
Sales Tax	0.00
Invoice Total	74,958.36
Balance Due	74,958.36

*Jagu*  
 STATE OF TEXAS  
 COUNTY OF HIDALGO  
 SUBSCRIBED AND SWORN BEFORE ME  
 ON THIS 15TH DAY OF JUNE 2012



*IRIS A AGUILAR*

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143  
 Please note Invoice# 666486 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.



# Purchase Order COUNTY OF HIDALGO

PO#: 672950

DATE: 03/27/12

Page No 1 Of 1

VENDOR: 383139                      REQ:00213035  
 FAX (361)882-5691              Email:  
 Phone:(261)882-5685  
 FACILITY SOLUTIONS GROUP, INC  
 P.O. BOX 952143  
 DALLAS TX 75395-2143

BUYER:  
 SHIP TO: HIDALGO CO. PCT 1  
 1902 Joe Stephens Ave  
 WESLACO TX 78596

Vendor Acct:

CONTACT:  
 SITE: COMMISSIONER, PRECINCT 1  
 Contract No: BUYBOARD 368-10

Special Instructions:

RM27

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBOARD 368-10		
		PAHSE III LIGHTING RETROFIT TO PCT # 1 OFFICE		
750	EACH	CO 200010 4' LED TUBE LIGHT 15 WATT	69.52	52,140.00
39	EACH	CO PW-100-W PIR WHITE WALL SWITCH OCC SENSOR	59.84	2,333.76
21	EACH	CO DT-305 DUAL TECH OCC SENSOR 24V CORNER MOUNT	132.00	2,772.00
38	EACH	CO BZ-50 24VDC UNIV VOLT PW PACK	29.96	1,138.48
7	EACH	CO WT-605 24VDC WHT CEILING SENSOR ULTRASONIC SENSOR	94.16	659.12
1	EACH	CO WT-1105 24V ULTRASONIC S SENSOR CEILING MONTU WHITE	111.76	111.76
9	EACH	CO WT-2255 ULTRASONIC OCCUPANCY SENSOR 90 LINEAR FT	129.36	1,164.24
77	EACH	CO UNIT LABOR INSTALLATION WALL OCCUPANCY SENSOR	115.00	8,855.00
16	EACH	CO WPLED52W 5000K LED BRONZE WALL PACK	329.00	5,264.00
8	EACH	CO UNIT LABOR EXTERIOR LIGHTING INSTALLATION	65.00	520.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		74,958.36
		*****		
		For Hidalgo County use only		
		2-1287-431-00-121-098-3-671	74,958.36	
		Approved _____		

Authorized by: \_\_\_\_\_

*Martha L. Salazar*

TO: Hidalgo County Facilities Mgmt
P.O. Box 1356
Attn: Accounts Payable
Edinburg, TX 78539

PROJECT: HCP 3- Solar Colonias (6)

APPLICATION NO: 90509
PERIOD TO: 07/31/12
PROJECT NOS.:

Distribution to:

- [ ] OWNER
[ ] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

FROM: FSG Electric
4401 Westgate #310
Austin, Texas 78745

VIA ARCHITECT:

CONTRACT DATE: 04/24/12

CONTRACT FOR:

740525

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

Table with 3 columns: Description, Amount, and Balance. Rows include: 1. ORIGINAL CONTRACT SUM (\$43,533.00), 2. NET CHANGE BY CHANGE ORDERS (\$0.00), 3. CONTRACT SUM TO DATE (\$43,533.00), 4. TOTAL COMPLETED & STORED TO DATE (\$43,533.00), 5. RETAINAGE (0.00), 6. TOTAL EARNED LESS RETAINAGE (\$43,533.00), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$0.00), 8. CURRENT PAYMENT DUE (\$43,533.00), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (\$0.00).

Table with 3 columns: Description, ADDITIONS, and DEDUCTIONS. Rows include: CHANGE ORDER SUMMARY, Total changes approved in previous months by Owner, Total approved this Month, TOTALS, NET CHANGES by Change Order.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: FSG Electric

By: [Signature] Date: 7/26/12
State of: TEXAS County of: Hidalgo
Subscribed and sworn to before me this 26th day of July, 2012

Notary Public: Mary Alba
My Commission expires: 05/07/2015



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 43,533.00
(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount certified.)

By: [Signature] Date: 07/31/12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION NUMBER: 90509

APPLICATION DATE: 07/25/12

PERIOD TO: 07/31/12

ARCHITECT'S PROJECT NO.:

Use Column I on Contracts where variable retainage for line items may apply.

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) ----- WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) ----- THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G) % (G/C)	(H) BALANCE TO FINISH (C-G)	(I) RETAINAGE
10	Original Contract	43,533.00	0.00	43,533.00	0.00	43,533.00	100.00	0.00	0.00
JOB TOTALS:		43,533.00	0.00	43,533.00	0.00	43,533.00	100.00	0.00	0.00



# Purchase Order

## COUNTY OF HIDALGO

PO#: 673983

DATE: 04/18/12

Page No 1 Of 1

VENDOR: 383139      REQ:00213819  
 FAX (361)882-5691      Email:  
 Phone:(261)882-5685  
 FACILITY SOLUTIONS GROUP, INC  
 P.O. BOX 952143  
 DALLAS TX 75395-2143

BUYER:  
 SHIP TO: HIDALGO CO. PCT 3  
 724 N. BREYFOGLE  
 MISSION TX 78574

Vendor Acct:

CONTACT:  
 SITE: COMMISSIONER, PRECINCT 3  
 Contract No: BUYBOARD# 368-10

Special Instructions:

REQ# 321

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		****AS PER TASB BUYBOARD PRICING #368-10****		
		****APPROVED BY MONA PARRAS****		
6	EACH	CO SOL # SPM-300-CH-DOME-10' ARM -DTD SOLAR LIGHT SYSTEM @ \$6,605.58	6,605.58	39,633.48
6	EACH	CO ANSI 05-01 37' DIRECT BURIAL WOOD POLE X \$325.00	325.00	1,950.00
6	EACH	CO 5.0 HOURS PER POLE / SYSTEM LABOR INSTALLATION PER POLE @ \$65.00 PER HOUR X \$325.00	325.00	1,950.00
		FOR USE AT PRECINCT#3 FOR SOLAR POWERED LIGHTING FOR COLONIAS (SOLAR LIGHTS FOR COLONIAS)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		43,533.48
		*****		
		For Hidalgo County use only		
		2-1200-431-00-123-005-0-739	3,900.00	
		2-1287-431-00-123-088-3-739	39,633.48	
		Approved		
		-----		

Authorized by: Martina L. Salazar

TO: Hidalgo County Facilities Mgmt  
P.O. Box 1356  
Attn: Accounts Payable  
Edinburg, TX 78539

PROJECT: HCP 3-Solar for Parks (6)

APPLICATION NO: 90511  
PERIOD TO: 07/31/12  
PROJECT NOS.:

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- 
- 

FROM: FSG Electric  
4401 Westgate #310  
Austin, Texas 78745

VIA ARCHITECT:

CONTRACT DATE: 04/24/12

CONTRACT FOR:

740525

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM .....	\$	45,366.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2) .....	\$	45,366.00
4. TOTAL COMPLETED & STORED TO DATE .....	\$	45,366.00
(Column G on Schedule of Values)		
5. RETAINAGE:		
a. 0.00% of Completed Work .....	\$	0.00
(Column D + E on Schedule of Values)		
b. 0% of Stored Material .....	\$	0.00
(Column F on Schedule of Values)		
Total Retainage (Line 5a + 5b or		
Total in Column I of Schedule of Values) .....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$	45,366.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	45,366.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	0.00
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: FSG Electric

By: [Signature] Date: 7/26/12

State of: TEXAS County of: Hidalgo  
Subscribed and sworn to before me this 26th day of July, 2012

Notary Public: Mary Alba  
My Commission expires: 05/07/2012

ENGINEER'S  
~~ARCHITECT'S~~ CERTIFICATE FOR PAYMENT



In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....\$ 43,366  
(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount certified.)

ENGINEER  
~~ARCHITECT~~: [Signature] Date: 07/31/12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# Purchase Order COUNTY OF HIDALGO

PO#: 673982

DATE: 04/18/12

Page No 1 Of 1

VENDOR: 383139                      REQ:00213211  
 FAX (361)882-5691              Email:  
 Phone:(261)882-5685  
 FACILITY SOLUTIONS GROUP, INC  
 P.O. BOX 952143  
 DALLAS TX 75395-2143

BUYER:  
 SHIP TO: HIDALGO CO. PCT 3  
 724 N. BREYFOGLE  
 MISSION TX 78574

Vendor Acct:

CONTACT:  
 SITE: COMMISSIONER, PRECINCT 3  
 Contract No: BUYBOARD# 368-10

Special Instructions:

REQ# 291

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		****AS PER TASB BUYBOARD PRICING #368-10****		
		****APPROVED BY DR. MONA PARRAS****		
4	EACH	CO SOL #SPM-300-CH-DOME- 10' ARM - DTD SOLAR LIGHT SYSTEM ON 37' DIRECT BURIAL, ANSI 05-1 WOOD POLE X \$6,605.58 EACH	6,605.58	26,422.32
4	EACH	CO 10.0 HOURS PER POLE LABOR INSTALLATION QUOTE PER POLE @ \$65.00 PER HOUR X \$650.00	650.00	2,600.00
2	EACH	CO SOL # SPM-300-CH- DOME-10' ARM-DTD SOLAR LIGHT SYSTEM ON 37' DIRECT BURIAL ANSI 05-1 WOOD POLE X \$6,605.58 EACH	6,605.58	13,211.16
2	EACH	CO 24.1 HOURS PER POLE LABOR INSTALLATION QUOTE PER POLE @ \$65.00 PER HOUR X \$1,566.50	1,566.50	3,133.00
		FOR USE AT PRECINCT#3 FOR SOLAR POWERED LIGHTING FOR PARKS (PARK EFFICIENT LIGHTING)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		45,366.48
		*****		
		For Hidalgo County use only		
		2-1287-452-00-123-086-3-739		45,366.48
		Approved _____		

Authorized by: Martina L. Salazar